



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.11410/- (Rupees Eleven thousand four hundred and ten only)** incurred towards purchase of Toner cartridges for Printer Model No.1015, NS 4100 - from Compusun Technologies, Hyderabad – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 122,

Date:19.03.2012.
Read the following-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. Note from AHDD & F (OP) Deptment Dated 01.03.2012.
2. From Compusun Technologies, Hyderabad Credit Bill No.688 and 690, dt.16.03.2012.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.11,410/-** (Rupees eleven thousand four hundred and ten only) towards purchase of Toner cartridges Printer Model No.1015 and 4100 for official use in the Department from Compusun Technologies, Hyderabad and same shall be credited in favour of **Compusun Technologies, Hyderabad.**

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account:
“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP claims) Department shall draw the above amount sanctioned in para (1) above and shall credit to the Bank Current Account No. 20019100879, BANK OF MAHARASTRA, S.D. Road, Secunderabad, IFSC CODE MAHB 0000387, MICR 500014006 of **Compusun Technologies, Hyderabad.**
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies, 402, Paigah Plaza, Near Liberty Cross Road,
Hyderabad 500 029.

Copy to:
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER